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ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

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ORDER NO. 0008

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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY REGION 10 LABORATORY

7411 Beach Dr. East Port Orchard, Washington 98366

Statement of Work - Task Order 08
ESAT Contract EP-W-13-030
Period of Performance: 08/01/14 - 09/04/16

EPA Project Officer:

Dana Walker

EPA Alternate Project Officer:

Gerald Dodo

EPA Task Monitors:

Dana Walker, Stephanie Le

Superfund Analytical Chemistry and Laboratory Support

PURPOSE

The purpose of this Task Order (TO) is to provide Superfund analytical chemistry and laboratory support to the USEPA Region 10 Laboratory (R10LAB). Year 1 target task rates should be assumed.

STATEMENT OF WORK

The Contractor shall perform chemical analysis of environmental samples and ancillary analytical support functions at R10LAB under the provisions of the contract Statement of Work (SOW) Task Areas I, IV and V. The Contractor shall perform site or project specific work as described below and/or on Technical Direction Forms (TDFs) at any time during the period of performance of the TO. EPA will provide adequate facilities, equipment and supplies to perform all analytical-related tasks under this TO with exception of field support. The Contractor shall purchase supplies and services necessary for field support. Supplies for field support shall be stored separately from the general laboratory supplies at R10LAB with exception of hazardous chemicals. Hazardous chemicals will be properly stored in areas designated by EPA.

The Contractor shall comply with all R10LAB health and safety, environmental management system, waste handling, and other applicable R10LAB Policy's. The Contractor shall follow all requirements set forth in the R10LAB quality assurance manual (QAM) and all applicable standard operating procedures (SOPs) referenced at the end of this TO.

The Contractor shall notify Task Order Contracting Officer's Representative (TOCOR) and Task Monitor immediately of any equipment failure that cannot be readily remedied by the Contractor or technical problems that may impact the quality or on-time delivery of deliverables, or if any required equipment or supplies are unavailable to accomplish required work under this TO.

Task Order Management

The Contractor shall track the status of tasks and labor hours and costs for each Task Area this TO, including each site-specific project. The Contractor shall provide the TOCOR with monthly reports of the above-referenced data. The initial report shall be in a format proposed by the Contractor. EPA will review the initial report and specify changes for subsequent reports through the issuance of a TDF.

ESAT management shall meet with the TOCOR, Task Monitor(s), and other designated EPA representatives on a monthly basis or as needed, at agreed-upon times, to update EPA on the status of tasks and schedules for their completion and to address relevant administrative and technical issues.

The Contractor shall submit all deliverables required under this TO through a transmittal slip and cover letter identifying each document submitted. Each final deliverable submitted to the TOCOR or Task Monitor shall be accompanied by an "Approval Tracking Form" in a format approved by EPA. The Contractor shall also maintain a hard copy and computer file of each deliverable submitted under this TO.

The Contractor shall immediately notify the TOCOR and Task Monitor(s) as soon as it appears that schedules for the completion of any task may not be met. This notification shall be submitted via e-mail. The Contractor shall also notify the TOCOR immediately upon learning of anything that may affect performance under this TO.

The Contractor shall implement a health and safety program in accordance with its Health and Safety Plan and all applicable Federal, state, and local laws and regulations and EPA facility work rules. The Contractor shall revise its Health and Safety Plan as needed to assure that all requirements specified above are addressed.

Tracking and Reporting

The contractor shall maintain a database containing information as it relates to this contract for work performed as described in each contract SOW task area (i.e., I, II, III, IV, and V) for Superfund (e.g., Task Area I - Analytical Support - specific analytical costs by parameter, e.g., VOAs, Semi-VOAs, Metals, cyanide, etc.). The Contractor shall provide the estimated and/or actual costs for performing specific types of analyses and sample preparation on a specified (monthly, quarterly, or annual) basis. The information provided should include a defined percentage of costs for sample handling and management associated with each fraction (e.g., VOAs, metals, etc.) for specific analyses performed. The sample handling and/or sample management costs shall include such costs for sample handling log-in/storage, tracking, reporting, disposal, etc. as a percentage for "sample handling". For example, 30% may be the percentage applied to the cost(s) reported per analysis for sample handling including program management costs for reporting the total "actual" cost.

Deliverables

The Contractor shall submit to the TOCOR monthly reports of the status of tasks and costs under this TO at the same time invoices are submitted. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Contractor shall submit to the TOCOR a Health and Safety Plan within thirty (30) days of TO award. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 1: Inorganic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for chemical inorganic contaminants as noted in the table below. Task Matrix Area 1 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this area is Stephanie Le.

The table below is an **estimate** of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered **estimates** and are based on historical R10LAB data.

Laboratory Analysis Parameters	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC) 200 samples			
Metals	200.7, 200.8, 6010, 6020 (ICP-AES, ICP-MS)				
Total Suspended Solids (TSS)	I-3765				
Percent Solids, Solids Dried at 103-105C	SM 2540G				
Total Dissolved Solids (TDS)	I-1750				
Oil and Grease-SPE	1664				
Total Organic Carbon	9060, 415.1 and PSEP	300 samples			
Nitrate and Nitrite	353.2	·			
Alkalinity	2320B				
рН	150.1				
Cyanide	335.4				
Anions	300.0				
Mercury	245.1, 7471B				
Sulfide	376.1				
Hexavalent Chrome	7196A				

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all Percent Solids analyses on soil or sediment samples received by the laboratory using the method referenced in the table above.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB OAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and

glassware used to perform their analyses. The Contractor shall archive samples and/or extracts/digestates in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the quality assurance/quality control (QA/QC) status of the samples in the Laboratory Information Management System (LIMS) to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Task Matrix Area 2: Organic Sample Analysis

The Contractor shall prepare and/or analyze environmental samples consisting of a variety of media (water, soil/sediment, tissue, etc.) for organic chemical contaminants as noted in the table below. Task Matrix Area 2 primarily includes ESAT SOW Task areas I (a) and (f), IV (c) and (d), and V (a), (b) and (c).

The Task Monitor for this area is Dana Walker.

The table below is an estimate of the number of samples and parameters that will require preparation and/or analysis at R10LAB during the period of performance. Required quality control (QC) (blanks, duplicates, matrix spikes, laboratory control samples, etc.) can account for as much as 50% (or more) of the number of samples, depending on batch size. Due to the variable nature of analytical requests for laboratory analyses the parameters, methods and number of samples are to be considered estimates and are based on historical R10LAB data.

Laboratory Analysis Parameter	Methods and/or instrumental technique	Estimated Number of Sample Analyses (including required QC)
Semivolatiles (BNA)	8270C (GC/MS), 3500B, 3600C	ļ.
Volatiles (VOA)	8260B (GC/MS), 5000	
Polynuclear Aromatic Hydrocarbons (PAH)	8270C-SIM (GC/MS), 3500B, 3600C	
Pentachlorophenol (PCP)	8041 (GC/ECD), 3500B	350
Pesticides	8081A (GC/ECD), 3500B, 3600C	
Aroclors and PCB congeners	8082 (GC/ECD), 3500B, 3600C	
Nitroaromatics and Nitroamines (Explosives)	8330 (HPLC/UV)	
Total Petroleum Hydrocarbons (TPH)	NWTPH (GC/FID, GC/MS)	

The Task Monitor will assign the analysis of each batch of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the number and identity of samples requiring analysis, the analytical methodologies to be used and a schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive samples and/or extract/digestate in designated areas, upon completion of the analysis of each batch of samples, and archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall track the progress of completion of each analytical project by updating the QA/QC status of the samples in the LIMS to track sample preparation, analysis and data reduction and submission of deliverables.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Deliverables

The Contractor shall submit to the Task Monitor reports pertaining to the analysis of samples, as referenced in Attachment I of this Task Order, and reports of other analytical support activities, in accordance with the requirements specified in TDFs. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

The Task Monitor will assign the analysis of samples covering a specific project and other analytical support activities through the issuance of a TDF. The TDF will specify the approximate number of samples requiring analysis, the analytical methodologies to be used and a tentative schedule for analysis and submission of deliverables.

The Contractor shall perform all sample preparations, analyses and data reductions of assigned samples in conformance with specified methods, SOPs and TDF requirements. The Contractor shall also prepare all analytical standards required for the sample analysis.

The Contractor shall maintain logbooks and worksheets and complete all documents and recordings as required by the R10LAB QAM, analytical methods and SOPs. The Contractor shall appropriately clean all labware and glassware used to perform their analyses. The Contractor shall archive the data on computer disks, when required by storage capacity, in accordance with the appropriate SOPs.

The Contractor shall perform other analytical support activities necessary for the analysis of environmental samples. These activities include the analysis of performance evaluation and other QA-related samples; the evaluation of instrumentation, software, and methodologies; the review, preparation or revision of analytical SOPs; performing routine maintenance and troubleshooting instruments under their use; and other analytical-related support tasks.

Task Matrix Area 4: Laboratory Support

The Contractor shall perform laboratory support functions as follows for Task Matrix Area 4, which primarily includes ESAT SOW Task areas I (f), IV (c) and (d), and V (a), (b) and (c).

Routine analytical laboratory instrumentation and/or equipment (including associated computers) set up, preparation, testing, and maintenance activities. This shall also include performing routine maintenance tasks required for proper operation of analytical equipment as described in the instrument operational manual. Instrumentation may include, GCs, GC/MS, HRGC/HRMS, LC/MS/MS, HPLC, ICP/AES, ICP/MS, GFAA, AA flame, IC, auto-analyzers, pH meters, balances, filtration apparatus, distillation equipment, continuous liquid-liquid extractors, or any other instrumentation assigned to ESAT to perform analysis on a routine basis.

The Task Monitors for this task matrix area are Dana Walker and Stephanie Le.

Sample Custodian and File Management

The Contractor shall perform sample custodial duties at the R10LAB for Superfund environmental samples in accordance with the SOPs referenced at the end of this TO. The Contractor shall receive all environmental samples arriving at the laboratory and upon receipt, log the samples into the LIMS and store the samples in the appropriate refrigerators, freezers, or shelves for air canisters.

The Task Monitor(s) will assign specific Superfund projects requiring sample custodian, file management and other support activities through the issuance of a TDF.

The Contractor shall clean and return ice chests sent to the R10LAB. This shall involve shipping the ice chests back to their owners using whatever means of transportation that is defined and paid for by EPA.

The Contractor shall distribute copies of traffic reports (chain-of-custody forms) and Analyses Required forms (or equivalent) to the R10LAB analysts.

The Contractor shall generate project folders from the LIMS sample login data, add necessary forms to the folders, and file the folders in the designated locations for easy retrieval by Laboratory Staff. The Contractor shall distribute final reports and analytical results to data users in electronic (and hard copy if requested) format.

The Contractor shall perform support activities relating to the disposal of environmental samples in accordance with the SOPs listed at the end of this TO. These activities include the storing analyzed samples in the appropriate refrigerators, tracking samples due for disposal, obtaining reports for samples to be disposed of, filing sample disposal sheets after sign-off by the site Project Manager, and notifying designated EPA personnel that samples are ready for disposal.

The Contractor shall file reports and project folders received from R10LAB analysts in designated locations. The Contractor shall archive project folders to the Federal Records Center (FRC) in accordance with the SOPs listed at the end of this TO and retrieve files, as required. The Contractor shall prepare document inventories and complete all forms required by the FRC. Data greater than three years old shall be designated for archiving.

The estimated number of Superfund data packages is 100 data packages during the period 07/30/14 - 09/06/14.

Deliverables

Project files shall be maintained as described in SOPs referenced at the end of this TO. Distribution of sampling information shall be performed within the day samples are received whenever possible. LIMS and FRC records shall be maintained.

Technology Transfer

The Contractor shall provide information to EPA personnel for the purpose of transferring knowledge of a specific analytical or QA technique or technology obtained in performing work under the ESAT contract. The Task Monitor will assign Technology Transfer activities through the issuance of a TDF.

Deliverables

The Contractor shall prepare and deliver to the Task Monitor a summary of information required under each TDF. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Training

The Contractor shall attend vendor-specific training in new technologies or specialty equipment/instruments and other EPA-specific training relating to the analysis of environmental samples. This may include training related to analytical instrumentation or software. All training shall be performed only upon prior issuance of a TDF, specifying the nature of and schedule for training.

Deliverables

Successful completion training as documented by certificate or notification by instructor. This documentation shall be provided to the Task Monitor. The Contractor shall submit to the TOCOR the completed "Approval Tracking Form" for each deliverable submitted to the Task Monitor.

Region 10 Laboratory Documentation

The Contractor shall comply with the most current version of the R10LAB QAM and SOPs relevant to this TO. The current versions of these documents can be found on the R10LAB computer network drive G:\.

The Contractor shall ensure that the most current documentation versions are being used.

ATTACHMENT 1

The following is a summary list of the documents the Contractor shall deliver to the Task Monitor for each analytical area for Task Matrix areas 1, 2, and 4 The exact data package documents will be dependent on the analytical method and/or SOP (see individual TDFs for any additional requirements).

- 1. Approval Tracking Form.
- 2. Cover page with project narrative.
- 3. Completed peer review forms.
- 4. TDF.
- 5. Sample results (multi-analyte reports/data sheets) with calculated concentrations of each analyte, reporting limits, header information and qualifiers.
- 6. Quality control sample results, quality control parameters and control charts, if applicable.
- 7. All Raw data.
- 8. Project folder containing the laboratory support request, chain of custody, sample preparation and standards documentation.

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TOPO: Dana M. Walker Max	Expire Date	: 09/04/2016	¥	
The purpose of this modi	fication is	to exercise C	ption Period 1 (Year 2)	of this task
order. The total ceiling				
direct labor hour ceilin	g for Option	Period 1 (Ye	ar 2) is 1,225. Funds a	are being obligated
to this task order from				
(Year 2) to complete wor	k under all	task areas of	the task order stateme	ent of work.
Continued Except as provided herein, all terms and condit	lians of the designment refe	renced in Hom OA or 104	as heretofore channed remains unchanned a	and in full force and effect.
15A. NAME AND TITLE OF SIGNER (Type or)		renced in item 9A or TUA	16A. NAME AND TITLE OF CONTRACTING	
TOTAL HAVILE AND THEE OF GLOBERY (1990 OF	rining.		Cynthia Frate	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	" Cyrillia of Frate	ELECTRONIC 16C. DATE SIGNED SIGNATURE 09/03/2014
(Signature of person authorized to sig	nn)	<u> </u>	1 0	STANDARD FORM 30 (REV. 10-83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0008/001
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

M NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
			1		
	LIST OF CHANGES: Reason for Modification : Exercise an Option and		ll		
	Obligate Funding				
	Period Of Performance End Date changed from		1 1		
	2014-09-04 to 2015-09-04				
	Total Amount for this Modification: \$0.00		1		
	New Total Amount for this Version: \$68,649.80			İ	
	New Total Amount for this Award: \$148,851.59		1	r	
	Obligated Amount for this Modification: \$40,396.81				
	New Total Obligated Amount for this Award:		H		
	\$50,000.00		1 1		
	Incremental Funded Amount changed: from				
	\$9,603.19 to \$50,000.00				
	757003.13 60 4007000.00	:			
	CHANGES FOR LINE ITEM NUMBER: 2			1	
	Obligated Amount for this modification: \$40,396.81				
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$40,396.81		1		
	Exercised option			ļ	
		ļ	łi		
	NEW ACCOUNTING CODE ADDED:	ĺ		1	
8	Account code:	191	1 1		
	14-T-10P-303DC6XW2-2505-1000LA00-1410PBR509-001				
	Amount: \$40,396.81				
	Total Task Order Value: \$78,252.99				
	(Base Period: \$9,603.19)		1		
	(Option Period 1: \$68,649.80)		i		
	Total Task Order Labor Hours: 1,391			1	
	(Base Period: 166)	I	i		
	(Option Period 1: 1,225)		1		
	Total Task Order Value with all Options:				
	\$148,851.59	Į.			
	Total Task Order Labor Hours with all Options:				
	2,616		1		
	Total Task Order Funded Amount: Increased by		1		
	\$40,396.81, from \$9,603.19 to \$50,000.00				
	(Base Period: \$9,603.19)		1		
	(Option Period 1: \$40,396.81)				
	Period of Performance: 08/01/2014 to 09/04/2015	d.			
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	DATE	l. REQ	UISITION/PURCHASE REQ. NO.	5. PR	OJECT NO. (If applicable)				
002	See Bloc	:k 16C	R-R	0-14-00312	SOI	-HQ-12-00030			
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460									
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code)	x) 9A.	AMENDMENT OF SOLICITATION NO.		 			
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		<u></u>	9B.	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER NOTE: -W-13-030 08 DATED (SEE ITEM 13)	0.				
CODE 116211863	FACILITY COD	E	0	8/01/2014					
	11. THIS ITE	M ONLY APPLIES TO AM		ENTS OF SOLICITATIONS					
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	Inc	rease: \$4	10,0	00.00			
	ODIFICATION O	F CONTRACTS/ORDERS	. IT M	ODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIB	ED IN ITEM 14.			
	4.002.0	sur ou o gr	9.0	ES SET FORTH IN ITEM 14 ARE MADE IN TO MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED	INTO PURSUANT TO AU	THOR	ITY OF:		<u> </u>			
D. OTHER (Specify type of modification	and authority)								
X B.5 Limitation of Govern	ment's Obli	gation,I.1 Chang	jes-1	'ime-And-Materials or Labor-Ho	ours	(FAR 52.243-3)			
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and	return	0 copies to the issuing	g office	1 .			
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 8: Sup				and the state of t					
TOPO: Dana M. Walker Max Exp The purpose of this modifica									
1) incorporate the Governments revised Statement of Work (see Attached) 2) approve the contractors cost estimate submitted on November 7, 2014 3) increase the task order ceiling Option Period (Year 2) to \$141,919.53 & Option Period (Year 3) to \$146,133.81 (see break out below) 4) obligate funds in the amount of \$40,000.00 to complete work under all task areas of the Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFI	CER (Type or print)			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	11 /	2.10. 20 1	ያ የተርያ	16C. DATE SIGNED			
			. '	continues O reales ,		ATURC 11/24/2014			
(Signature of person authorized to sign)		I	<u> </u>	<u> </u>	240000000000000000000000000000000000000	APD FORM 30 (PEV, 10.83)			

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 10

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	task order statement of work. As a result , the				
	total funded amount of this task order is hereby				
	increased by \$40,000.00, from \$50,000.00 to				
	\$90,000.00. All other terms and conditions remain	2			
	unchanged.	3	1		
	LIST OF CHANGES:				
	Reason for Modification : Funding Only Action				
	Obligated Amount for this Modification: \$40,000.00				
	New Total Obligated Amount for this Award:				
	\$90,000.00				
	Incremental Funded Amount changed: from				
	\$50,000.00 to \$90,000.00				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Total Ceiling Amount changed from \$70,598.60 to				
	\$146,133.81				
	41.0/100.01		1		
	CHANGES FOR LINE ITEM NUMBER: 2			ļ	
	Total Ceiling Amount changed from \$68,649.80 to				
	\$141,919.53				
	Obligated Amount for this modification: \$40,000.00	1			
ļ	Incremental Funded Amount changed from \$40,396.81				
	to \$80,396.81				
	NEW ACCOUNTING CODE ADDED:				
ļ	Account code:				
ļ	14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001	!			
	Amount: \$40,000.00				
	Total Task Order Value: \$151,522.72				
	(Base Period : \$9,603.19)				
	(Option Period 1: \$141,919.53)]			
	Total Task Order Labor Hours: 2,545				
f	(Base Period : 166)				
	(Option Period 1: 2,379)				
	Total Task Order Value with all Options:				
	\$297,656.53	İ			
	Total Task Order Labor Hours with all Options:				
	4,924				
	Total Task Order Funded Amount: Increased by		l I		
	\$40,000.00, from \$50,000.00 to \$90,000.00 (Base Period : \$9,603.19)				
	(Option Period 1: \$80,396.81)				
	(option lefted 1. 400,350.61)				
	Period of Performance: 08/01/2014 to 09/04/2015				
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					CONTRACT ID CODE	1	OF PAGES		
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. R	EQUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)		
003		See Bloo	k 160	PR-	-OSWER-15-00231		-12-00030		
6. ISSUED BY	CODE	SRRPOD	200	7. /	ADMINISTERED BY (If other than Item 6)	CODE	7 to		
ARIEL R 1200 PE MAIL CO	RONMENTAL PROTECTION IOS BUILDING NNSYLVANIA AVENUE N W DE 3805R TON DC 20460					L			
	ADDRESS OF CONTRACTOR (No., stree	t, county. State and	ZIP Code)]	9A. AMENDMENT OF SOLICITATION NO.		· · · · · · · · · · · · · · · · · · ·		
TECHLAW ATTN JUI 14500 AV		, ees.,, ease 2.0		x	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER N EP-W-13-030 0008 10B. DATED (SEE ITEM 13)	10.			
CODE 11	6211863	FACILITY COD	E		08/01/2014				
		11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS		······································		
separate let THE PLACE virtue of this to the solicit	15, and returning conter or telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF a amendment you desire to change an offeration and this amendment, and is received TING AND APPROPRIATION DATA (If received	pies of the ameno to the solicitation OFFERS PRIOR or already submitt d prior to the ope	dment; (b) By acknowledgen and amendment number TO THE HOUR AND DAted, such change may be ning hour and date specifications.	ers. TE s mad ied.	ation or as amended, by one of the following met receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO SPECIFIED MAY RESULT IN REJECTION OF YOur by telegram or letter, provided each telegram of Crease:	fer submitted; of BE RECEIVED OUR OFFER	or (c) By O AT If by reference		
See Sch					MODIFIES THE CONTRACT/ORDER NO. AS DE				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:									
v	D. OTHER (Specify type of modification								
X	B.5 Limitation of Go								
14. DESCRIP DUNS Nur ESAT R10	E IMPORTANT: Contractor								
The purpose of this modification is to obligate funds in the amount of \$11,829.39 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$11,829.39, from \$90,000.00 to \$101,829.39.									
	CHANGES:								
Continue									
	vided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10A,	_	neretofore changed, remains unchanged and in function of the NAME AND TITLE OF CONTRACTING OFFICE				
				1	ynthia Frate				
15B. CONTRA	CTOR/OFFEROR		15C. DATE SIGNED		B. UNITED STATES OF AMERICA Cysthia & Frate El	ECTRONIC BIONATURE	16C. DATE SIGNED		
	(Signature of person authorized to sign)			_	(Signature of Contracting Officer)		05/14/2015		

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE C)F
CONTINUATION SHEET	EP-W-13-030/0008/003	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

M NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
Α)	(B)	(C)	(D)	(E)	(F)
	Reason for Modification: Funding Only Action				
	Obligated Amount for this Modification: \$11,829.39 New Total Obligated Amount for this Award:				
	\$101,829.39				
	Incremental Funded Amount changed: from				
	\$90,000.00 to \$101,829.39				
	CHANGES FOR LINE ITEM NUMBER: 2		H		
	Obligated Amount for this modification: \$11,829.39				
	Incremental Funded Amount changed from \$80,396.81				
	to \$92,226.20		1 1		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00BM00-1572BS5028-001				
	Amount: \$11,829.39			i	
			1 1		
	Total Task Order Value: \$151,522.72				
	(Base Period : \$9,603.19)				
	(Option Period 1: \$141,919.53) Total Task Order Labor Hours: 2,545				
	(Base Period : 166)		1 1		
	(Option Period 1: 2,379)		1 1		
	Total Task Order Value with all Options:		1 1		
	\$297,656.53				
	Total Task Order Labor Hours with all Options:	9			
	4,924				
	Total Task Order Funded Amount: Increased by \$11,829.39, from \$90,000.00 to \$101,829.39				
	(Base Period : \$9,603.19)			:	
	(Option Period 1: \$92,226.20)				
	Period of Performance: 08/01/2014 to 09/04/2015				
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AMENDMENT OF SOLICITATION/MODIFIC	ONTRACT	ar na	1. CONTRACT ID CODE	PAG	SE OF PAGES				
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE 4	REQ	UISITION/PURCHASE REQ. NO.	5. PROJEC	CT NO. (If applicable)			
004	See Bloo	ck 16C	R-O	SWER-15-00441	SOL-H	Q-12-00030			
6. ISSUED BY CODE	SRRPOD		7. ADN	INISTERED BY (If other than Item 6)	CODE				
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					L.				
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t, county, State and	ZIP Code) ()	() 9A.	AMENDMENT OF SOLICITATION NO.					
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108		×	10A EP 00	DATED (SEE ITEM 11) . MODIFICATION OF CONTRACT/ORDER NO -W-13-030 08 . DATED (SEE ITEM 13)	D.				
CODE 116211863	FACILITY COL	DΕ	0	3/01/2014					
	11. THIS ITE	M ONLY APPLIES TO AM	ENDM	ENTS OF SOLICITATIONS					
☐ The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment to Items 8 and 15, and returning conseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is receive 12. ACCOUNTING AND APPROPRIATION DATA (If received)	orior to the hour a pies of the amen to the solicitatio OFFERS PRIOR or already submit d prior to the ope	and date specified in the so dment; (b) By acknowledgi n and amendment number TO THE HOUR AND DAT ted, such change may be r ning hour and date specifi	olicitation ing rec rs. FAI rE SPE made b ed.	on or as amended, by one of the following metre eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	nods: (a) By er submitted BE RECEIV BUR OFFEF letter make	d; or (c) By (ED AT R. If by es reference			
See Schedule	(uirea)	Net	Inc	rease: \$4	9,693	.33			
B. THE ABOVE NUMBERED CONTRA appropriation date, etc.) SET FORT	13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14. CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:								
D. OTHER (Specify type of modification	and authority)					· · · · · · · · · · · · · · · · · · ·			
X B.5 Limitation of Go	vernment	's Obligation	l						
E. IMPORTANT: Contractor 🗵 is not,	is required t	o sign this document and i	retum	copies to the issuing	office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: 116211863 ESAT R10 - Task Order 8: Superfund Analytical Chemistry and Laboratory Support TOCOR: Dana M. Walker Max Expire Date: 09/04/2016 The purpose of this modification is to obligate funds in the amount of \$49,693.33 to complete work under all task areas of the task order statement of work. As a result, the total funded amount of this task order is hereby increased by \$49,693.33, from \$101,829.39 to \$151,522.72. LIST OF CHANGES: Reason for Modification: Funding Only Action Obligated Amount for this Modification: \$49,693.33 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cynthia Frate									
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED			ECTRONI				
(Signature of person authorized to sign)				(Signature of Contracting Officer)		07/23/2015			

CONTINUATION CUEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-13-030/0008/004	2	2

NAME OF OFFEROR OR CONTRACTOR TECHLAW INC

M NO. A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
***	New Total Obligated Amount for this Award:				
	\$151,522.72				
	Incremental Funded Amount changed: from		l		
	\$101,829.39 to \$151,522.72				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Obligated Amount for this modification: \$49,693.33				
	Incremental Funded Amount changed from \$92,226.20				
	to \$141,919.53				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001				
	DCN-LineID 1572BS5043-001				
	Amount: \$49,693.33				
	Total Task Order Value: \$151,522.72				
	(Base Period : \$9,603.19)				
	(Option Period 1: \$141,919.53)				
	Total Task Order Labor Hours: 2,545				
	(Base Period : 166) (Option Period 1: 2,379)				
	Total Task Order Value with all Options:		1		
	\$297,656.53				
	Total Task Order Labor Hours with all Options:				
	4,924	İ			
	Total Task Order Funded Amount: Increased by \$49,693.33, from \$101,829.39 to \$151,522.72				
	(Base Period : \$9,603.19)				
	(Option Period 1: \$141,919.53)				
	Period of Performance: 08/01/2014 to 09/04/2015		S.		
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AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PA	GE OF PAGES
COMMISSION CONTRACTOR WINDOWS PROCESS PROPERTY CONTRACTOR OF CONTRACTOR CONTR	000 - 100 Majoris (1000 - 1000	indo de la colonida de transco independencia				1 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE			REQUISITION/PURCHASE REQ. NO. -OSWER-15-00441		CT NO. (If applicable) IQ-12-00030
6 ISSUED BY CODE	09/05/20	713		Section to the section of the sectio	<u> </u>	10-12-00030
	SRRPOD		1.1	ADMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	10001 000					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree	t county State and	7(P Code)	1	9A. AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	, county, class and		(*)	9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NOTEP-W-13-030	0.	
				0008		
				10B. DATED (SEE ITEM 13)		
CODE 116211863	FACILITY COL	DE		08/01/2014		
	11. THIS ITE	M ONLY APPLIES TO AN	MEN	NOMENTS OF SOLICITATIONS	-	· · · · · · · · · · · · · · · · · · ·
	OFFERS PRIOR er already submit d prior to the ope quired)	TO THE HOUR AND DA' ed, such change may be ning hour and date specif Net	TE ma fied. I:	SPECIFIED MAY RESULT IN REJECTION OF YO de by telegram or letter, provided each telegram or	OUR OFFE r letter mak 30,306 SCRIBED I	R. If by ses reference 6.67 IN ITEM 14.
	CT/ORDER IS M H IN ITEM 14, PU	ODIFIED TO REFLECT T URSUANT TO THE AUTH	THE	ADMINISTRATIVE CHANGES (such as changes RITY OF FAR 43.103(b).		
D. OTHER (Specify type of modification X B.5 Limitation of Government	• •	gation (EPA-B-32	2-1	103) Tailored, B.8 Task Order O	rdering	Procedures
E. IMPORTANT: Contractor X is not,	is required t	o sign this document and	reti	um copies to the issuing	office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 8: Sup TOCOR: Dana M. Walker Max Ex	erfund A	nalytical Che	em:			
The purpose of this modification order. The total ceiling and direct labor hour ceiling for Period of Performance end date order from PR-OSWER-15-00442 areas of the task order state Continued Except as provided herein, all terms and conditions of the conditio	ount for or Option ate is Se I in the tement of	Option Period Period 2 (Ye ptember 4, 20 amount of \$30 work. As a r	d : ea: 01: 0,:	2 (Year 3) is \$146,133.81 r 3) is 2,379.0. The new 6. Funds are being obliga 306.67 to complete work u sult, the total amount of	, and Task (ted to nder a fund	the total Order o this task all task ing
15A. NAME AND TITLE OF SIGNER (Type or print)				6A. NAME AND TITLE OF CONTRACTING OFFI Cynthia Frate	CER (Type	e or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		6B. UNITED STATES OF AMERICA Capathia 3 Frate	LECTRON BIONATUI	16C. DATE SIGNED
(Signature of person authorized to sign)		l. ,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>	\perp	(Signature of Contracting Officer)		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-13-030/0008/005
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NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

EM NO. (A)	SUPPLIES/SERVICES (P)	QUANTITY		UNIT PRICE	AMOUNT
4)	(B)	(C)	(D)	(E)	(F)
	available on this task order is hereby increased				****
	by \$30,306.67, from \$151,522.72 to \$181,829.39.				
	LIST OF CHANGES:				
	Reason for Modification : Exercise an Option	9			
	Period Of Performance End Date changed from				
	04-SEP-15 to 04-SEP-16				
	Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$146,133.81				
	New Total Amount for this Award: \$297,656.53	£			
	Obligated Amount for this Modification: \$30,306.67		1		
	New Total Obligated Amount for this Award:				
	\$181,829.39				
	Incremental Funded Amount changed: from \$151,522.72 to \$181,829.39				
	1 131,322.72 to \$101,029.39				
	CHANGES FOR LINE ITEM NUMBER: 3		1		
	Obligated Amount for this modification: \$30,306.67				
	Incremental Funded Amount changed from \$0.00 to	g C			
	\$30,306.67 Exercised option				
	DACTOTOCK OPETON				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001 DCN-LineID 1572BS5043-001				
	Amount: \$30,306.67				
		i	1		
	Total Task Order Value: \$297,656.53			8	
	(Base Period: \$9,603.19)				
	(Option Period 1: \$141,919.53) (Option Period 2: \$146,133.81)				
	Total Task Order Labor Hours: 4,924		Ē		
	(Base Period: 166)				
	(Option Period 1: 2,379)				
	(Option Period 2: 2,379) Total Task Order Value with all Options:		1 1		
	\$297,656.53				
	Total Task Order Labor Hours with all Options:				
	4,924				
	Total Task Order Funded Amount: Increased by		13	1	
	\$30,306.67, from \$151,522.72 to \$181,829.39 (Base Period: \$9,603.19)				
	(Option Period 1: \$141.919.53)				
	(Option Period 2: \$30,306.67)				
	Period of Performance: 08/01/2014 to 09/04/2016				
	37,01,201				
		1			

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF	CONTRACT		1. CONTRACT ID CODE	PÄ	GE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJE	1 2 ECT NO. (If applicable)
006	See Blo	ck 16C	PR-S	RRPOD-15-00310	1	HQ-12-00030
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460					L	
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county. State and	1 ZIP Code)	, J9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	,		9B. x 10/ E I	DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER N 0-W-13-030	0.	
CODE 116211962	FACILITY CO	DE		DATED (SEE ITEM 13)		
116211863				8/01/2014 ENTS OF SOLICITATIONS		
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF 0 virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	pies of the amer to the solicitatic OFFERS PRIOF or already submi d prior to the ope quired)	ndment; (b) By acknowledgen and amendment number TO THE HOUR AND DAtted, such change may be ening hour and date specifications.	ging rec ers. FAI TE SPE made b ied.	eipt of this amendment on each copy of the off LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO	er submitte BE RECEI DUR OFFE letter mak	ed; or (c) By VED AT R. If by kes reference
	,			ES SET FORTH IN ITEM 14 ARE MADE IN TI MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN						
X B.5 Limitation of Go D. OTHER (Specify type of modification		's Obligation	(E)	PA-B-32-103) Tailored		
				1	197-	
		to sign this document and			office.	
14 DESCRIPTION OF AMENDMENTAMODIFICATION DUNS Number: 116211863 ESAT R10 - Task Order 8: Suprocor: Dana M. Walker Max Ex	erfund A	nalytical Che	emist			
The purpose of this modifical Period 1 (Year 2) to Option 1 task order statement of work The total amount of funding a LIST OF CHANGES:	Period 2 . The to availabl	(Year 3) to tal ceiling a e on this tas	comp	olete work under all tan nt for Year 2 is respect	sk are	eas of the y reduced.
Reason for Modification: Fur Total Amount for this Modification New Total Amount for this Ve Continued	cation:	-\$10,837.00				
Except as provided herein, all terms and conditions of the	e document refe	erenced in Item 9A or 10A	as her	etofore changed, remains unchanged and in fu	Il force and	d effect.
15A. NAME AND TITLE OF SIGNER (Type or print)				NAME AND TITLE OF CONTRACTING OFFICE thia Frate	ER (Type	or print)
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	_	UNITED STATES OF AMERICA	,	16C. DATE SIGNED
(Signature of person authorized to sign)		<u> </u>		(Signature of Contracting Officer)		
11011 75 10 01 150 0070				A-1	ANDADO	FORM 20 (DEV. 40.02)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

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 2
 2

NAME OF OFFEROR OR CONTRACTOR

TECHLAW INC

TEM NO. (A)	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Award: \$286,819.53				
	CHANGES FOR LINE ITEM NUMBER: 2				
	Total Amount changed from \$141,919.53 to		ll		
	\$131,082.53				
	Obligated Amount for this modification:				
	-\$10,837.00				
	Incremental Funded Amount changed from				
	\$141,919.53 to \$131,082.53				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001		li		
	Amount changed from \$40,000.00 to \$31,857.57				
	CHANGES FOR ACCOUNTING CODE:		ŀ		
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001 Amount changed from \$49,693.33 to \$46,998.76				
	Amount Changed 110m \$49,693.33 to \$46,998.76				
	CHANGES FOR LINE ITEM NUMBER: 3				
	Obligated Amount for this modification: \$10,837.00			ē	
	Incremental Funded Amount changed from \$30,306.67		ĺĺ		
	to \$41,143.67				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001				
	Amount changed from \$30,306.67 to \$33,001.24		ı		
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001 Amount: \$8,142.43				
	ŕ				
	Total Task Order Value: \$286,819.53		ľ		
	(Base Period: \$9,603.19)				
	(Option Period 1: \$131,082.53)				
	(Option Period 2: \$146,133.81)		ı		
	Total Task Order Labor Hours: 4,924 (Base Period: 166)		ŀ		
	(Option Period 1: 2,379)				
	(Option Period 2: 2,379)		- 1		
	Total Task Order Value with all Options:				
	\$286,819.53				
	Total Task Order Labor Hours with all Options:				
	4,924				
	Total Task Order Funded Amount: Remains unchanged at \$181,829.39		1		
	(Base Period: \$9,603.19)				
	(Option Period 1: \$131,082.53)				
	(Option Period 2: \$41,143.67)				
	Period of Performance: 08/01/2014 to 09/04/2016	ĺ			
		÷	ľ		
			- [
40-01-152-	2007		L		

AMENDM	ENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAG	E OF PAGES
2. AMENDM	ENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	15 PROJEC	. 2 IT NO. (If applicable)
007		See Block 16C			ACRE ANNUAL TRANSPORT	2-12-00030
6. ISSUED B	Y CODE	SRRPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
ARIEL F 1200 PE MAIL CO	IRONMENTAL PROTECTION RIOS BUILDING ENNSYLVANIA AVENUE N W DDE 3805R GTON DC 20460	AGENCY				
	DADDRESS OF CONTRACTOR (No., street,	County State and TIP Codes	los	AMENDMENT OF DOLLOWS		
TECHLAW ATTN JU 14500 A (b)(4)		County, State and Ele County	98	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER IS PW-13-030	NO.	
				008		
			10	3. DATED (SEE ITEM 13)		
CODE 1	16211863	FACILITY CODE] o	8/01/2014		
		11. THIS ITEM ONLY APPLIES TO A	MENDA	ENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi	and, and returning coperater or the ror telegram which includes a reference EDESIGNATED FOR THE RECEIPT OF Coperations are supported by the solicitation and this amendment, and in TING AND APPROPRIATION DATA (If required)	pies of the amendment; (b) By acknowled to the solicitation and amendment numb per PRIOR TO THE HOUR AND DATA already submitted, such change may be a received prior to the opening hour and the state.	dging red ers. FA ATE SPE e made date sp		offer submitted D BE RECEIVE	or (c) By ED AT
see sch	Section Control of the Control of th		J 73	· · · · · · · · · · · · · · · · · · ·		
	13. THIS TIEM ONLY APPLIES TO MO	ODIFICATION OF CONTRACTS/ORDER	S. IT MO	DDIFIES THE CONTRACT/ORDER NO. AS DE	ESCRIBED IN I	TEM 14.
CHECK ONE				ES SET FORTH IN ITEM 14 ARE MADE IN 1		
	B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTH C. THIS SUPPLEMENTAL AGREEMENT			MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b).	in paying offic	e,
x	B.5 Limitation of Gov D. OTHER (Specify type of modification of	vernment's Obligation			<u>.</u>	
E. IMPORTAN	T: Contractor is not.	is required to sign this document and	1 return	1 copies to the issuin		
14. DESCRIP DUNS Nur	TION OF AMENDMENT/MODIFICATION (Comber: 116211863	Organized by UCF section headings, inc	duding s	cry and Laboratory Supp	ble.)	
TOCOR: 1	Dana M. Walker Max Exp pose of this modificat	oire Date: 09/04/201	6			
1.De-ob	ligate funding in the	amount of \$ 5.78 in	fund	ling from the Base Peri	od (Yea	r 1);
2.Reduce	e the total ceiling of	Base Period (Year :	1) by	\$ 5.78 from \$9,603.19	to \$9,	597.41.
\$181,829 Continue	9.39 to \$181,823.61, a ed	s of this modificat:	ion.	Order is reduced by \$		
Except as pro	vided herein, all terms and conditions of the	document referenced in Item 9 A or 10/		etofore changed, remains unchanged and in t		
10A. NAME A	ND TITLE OF SIGNER (Type or print)		1	AME AND TITLE OF CONTRACTING OFFI	CER (Type or p	print)
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGNED	16B. L	thia Frate NITED STATES OF AMERICA		16C. DATE SIGNED
			1 a	willia of Frate en	LECTRONIC	
	(Signature of person authorized to sign)			(Signature of Contracting Officer)		05/25/2016

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF	
CONTINUATION SHEET	EP-W-13-030/0008/007	2	1	2

NAME OF OFFEROR OR CONTRACTOR
TECHLAW INC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	LIST OF CHANGES:				
	Reason for Modification : De-Obligation & Reduction of Ceiling				
	Total Amount for this Modification: -\$5.78				
	New Total Amount for this Version: \$9,597.41				
	New Total Amount for this Award: \$286,813.75				
	Obligated Amount for this Modification: -\$5.78				
	New Total Obligated Amount for this Award:				
	\$181,823.61				
	Incremental Funded Amount changed from				
	\$181,829.39 to \$181,823.61				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$9,603.19 to \$9,597.41				
	Obligated Amount for this modification: -\$5.78				
	Incremental Funded Amount changed from \$9,603.19				
	to \$9,597.41				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-10P-303DC6XW2-2505-1000LA00-1410PBR509-001				
	Amount changed from \$9,603.19 to \$9,597.41	ŀ			
	Total Task Order Value: \$286,813.75				
	(Base Period: \$9,597.41)				
	(Option Period 1: \$131,082.53)			r	
	(Option Period 2: \$146,133.81)			Ī	
	Total Task Order Value with all Options:				
	\$286,813.75 Total Task Order Funded Amount: \$181,823.61				
	(Base Period: \$9,597.41)				
	(Option Period 1: \$131,082.53)			ľ	
	(Option Period 2: \$41,143.67)				
	Period of Performance: 08/01/2014 to 09/04/2016				
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AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE	PAGE 0	DF PAGES 2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE C	OATE 4	REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT N	O. (If applicable)
008	See Bloc	k 16C			SOL-HQ-	12-00030
6. ISSUED BY CODE	SRRPOD		7. ADI	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD US ENVIRONMENTAL PROTECTION WILLIAM JEFFERSON CLINTON BU 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3805R WASHINGTON DC 20460	JILDING					
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and Z	IP Code)	, 9A	AMENDMENT OF SOLICITATION NO.		
TECHLAW INC ATTN JUDY MANLEY 14500 AVION PKY STE 300 (b)(4) CHANTILLY VA 201511108	<i>y</i>		98 4 10, E1	DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER N P-W-13-030 008 B. DATED (SEE ITEM 13)	ю.	
CODE 116211863	FACILITY CODE		0	8/01/2014		
110211003				MENTS OF SOLICITATIONS		
The above numbered solicitation is amended as set for Offers must acknowledge receipt of this amendment of terms 8 and 15, and returning consequence of the period of the	prior to the hour ar opies of the amend a to the solicitation OFFERS PRIOR ³ er already submitte	nd date specified in the so ment; (b) By acknowledg and amendment number FO THE HOUR AND DAT ed, such change may be	olicitati ging re- rs. FA TE SPE made	on or as amended , by one of the following me ceipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or	ffer submitted ; o BE RECEIVED OUR OFFER If b	mpleting r (c) By AT
12. ACCOUNTING AND APPROPRIATION DATA (If req			1007		\$11.22	
See Schedule				ODIFIES THE CONTRACT/ORDER NO. AS DE		
	CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT TI RSUANT TO THE AUTHO	HE AD ORITY	GES SET FORTH IN ITEM 14 ARE MADE IN T MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). ITY OF:		····
D. OTHER (Specify type of modification						
X LIMITATION OF THE GO				· · · · · · · · · · · · · · · · · · ·		
14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: 116211863	(Organized by UC		uding	solicitation/contract subject matter where feasi	ble.)	
ESAT R10 - Task Order 8: Sup TOCOR: Dana M. Walker Max Ex The purpose of this modifica DCN-ID 1410PBR520 and \$0.02 decreased from \$181,823.61 kg	kpire Date ation is t from DCN-	e: 09/04/2016 to deobligate -ID 1572BS504	5 = \$1 13.	1.22 from this task ord Total task order fundi	der: \$11.	
LIST OF CHANGES: Reason for Modification : Of						
Total Amount for this Modifi				- 		
New Total Amount for this Ve						
New Total Amount for this A						
Continued						
Except as provided herein, all terms and conditions of	the document refe	renced in Item 9 A or 10A				
15A. NAME AND TITLE OF SIGNER (Type or print)			Pilitak	NAME AND TITLE OF CONTRACTING OFF	IUCK (Type of p	muj
15B. CONTRACTOR/OFFEROR	3 40 0	15C. DATE SIGNED	16B	UNITED STATES OF AMERICA	LECTRONIC SIGNATURE	16C. DATE SIGNED 03/31/2017
(Signature of person authorized to sign)				(Signature of Contracting Officer)	OTANDADD FOR	OM 30 (PEV 10.83)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

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NAME OF OFFEROR OR CONTRACTOR

rechlaw	INC	
10.00		

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
)	(B)	(C)	(D)	(E)	(F)
	Obligated Amount for this Modification: -\$11.22	1			
	New Total Obligated Amount for this Award:				
	\$181,812.39				
	Incremental Funded Amount changed: from				
	\$181,823.61 to \$181,812.39				
	CHANGES FOR LINE ITEM NUMBER: 2				
	with property of the property and an expectation of the property and the p				
	Obligated Amount for this modification: -\$11.22				
	Incremental Funded Amount changed from				
	\$131,082.53 to \$131,071.31				
	CHANGES FOR ACCOUNTING CODE:				
	14-T-10P-303DD2XW2-2505-1000LA00-1410PBR520-001				
	Amount changed from \$31,857.57 to \$31,846.37				
	CHANGES FOR ACCOUNTING CODE:				
	15-T-72BS-303DD2-2505-HQ00LA00-1572BS5043-001				
	Amount changed from \$46,998.76 to \$46,998.74				
	Total Task Order Value: \$286,813.75				
	(Base Period: \$9,597.41)			7	
	(Option Period 1: \$131,082.53)				
	(Option Period 2: \$146,133.81)			,	
	Total Task Order Value with all Options:				
	\$286,813.75		1	l l	
	Total Task Order Funded Amount: \$181,812.39				
	(Base Period: \$9,597.41)				
	(Option Period 1: \$131,071.31)				
	(Option Period 2: \$41,143.67)		1		
				3	
	Delivery Location Code: R10		l		
	REGION 10		l		
	US ENVIRONMENTAL PROTECTION AGENCY				
	1200 SIXTH AVENUE SUITE 900				
	SEATTLE WA 98101 USA			: ::	
	Period of Performance: 08/01/2014 to 09/04/2016				
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